21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 10

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

With:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57150

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1566

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

1201-544488 11/11/2012

Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy F	light								Total	
Line D	escription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1 T	HIS MORNING	6-7AM		10/30/2012-11/02	2/2012	. T V	VTF	30	4	850.00
Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate			
10/29/201	2-11/04/2012		. T W T F		4		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/30/201	2 Tu	06:40:09 AM		ROF12TV22H		30	850.00			
10/31/201	2 We	06:55:44 AM		ROF12TV22H		30	850.00			
11/01/201	2 Th	06:14:33 AM		ROF12TV22H		30	850.00		N. Contraction	
11/02/201	2 Fr	06:46:34 AM		ROF12TV22H		30	850.00			A.
2 T	HE EARLY SH	OW		10/30/2012-11/02	2/2012	. T V	V T F	30	4	550.00
Week Of			MTWTFSS	_	Spots Per Week		Rate		1	
10/29/201	2-11/04/2012		. T W T F		4		550.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/30/201	2 Tu	08:24:00 AM		ROF12TV22H		30	550.00			
10/31/201	2 We	08:23:30 AM		ROF12TV22H		30	550.00			
11/01/201	2 Th	08:55:53 AM		ROF12TV22H		30	550.00			
11/02/201	2 Fr	08:45:57 AM		ROF12TV22H		30	550.00			
3 P	ITTSBURGH L	IVE		10/30/2012-11/0	1/2012	.Т.	Т	30	2	300.00
					_					
Week Of			MTWTFSS		Spots Per Week		Rate			
10/29/201	2-11/04/2012		.Т.Т		2		300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
40/00/004	2 Tu	09:28:30 AM		ROF12TV22H		30	300.00			
10/30/201	2 Th	09:14:17 AM		ROF12TV22H		30	300.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

KDKA-TV

INVOICE

Page 2 of 10

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-57150

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1566

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20005

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

1250 Eye Street NW

Ste 900

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
_ine	Descript	tion			Buy Line Dates		M T	TWTFSS	Du	ır	Spots	Rate	
4	4-430PM	1 NEWS			10/30/2012-11/0	1/2012	. Т	W T	3	30	3	900.00	
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/	/29/2012-11/04	1/2012		. T W T		3		900.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	/30/2012	Tu	04:10:06 PM		ROF12TV22H		30	900.00					
10/	/31/2012	We	04:23:14 PM		ROF12TV22H		30	900.00					
11/	/01/2012	Th	04:13:47 PM		ROF12TV22H		30	900.00		- 1			
5	430-5PM	1 NEWS			10/30/2012-11/0	2/2012	. T	WTF	3	30	4	900.00	
									IA I	0		1041	
	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/	/29/2012-11/04	1/2012		.TWTF		4		900.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Bir	Credit	Remarks	
10/	/30/2012	Tu	04:29:22 PM		ROF12TV22H	10	30	900.00					
10/	/31/2012	We	04:54:58 PM		ROF12TV22H		30	900.00					
11/	/01/2012	Th	04:55:07 PM		ROF12TV22H		30	900.00					
11/	/02/2012	Fr	04:52:28 PM		ROF12TV22H		30	900.00					
6	5-530PM	1 NEWS			10/30/2012-11/0	2/2012	T	WTF	3	30	4	1,200.00	
					7 ///	10 10							
	eek Of			MTWTFSS	3	Spots Per Week		Rate					
10/	/29/2012-11/04	1/2012		.TWTF		4		1,200.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	/30/2012	Tu	05:12:17 PM		ROF12TV22H		30	1,200.00					
10/	/31/2012	We	05:23:49 PM		ROF12TV22H		30	1,200.00					
	/01/2012	Th	05:24:04 PM		ROF12TV22H		30	1,200.00					
11/		Fr	05:23:08 PM		ROF12TV22H		30	1,200.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

CBS TELEVISION



KDKA-TV

INVOICE

Page 3 of 10

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-57150 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1566

In Account MENTZER MEDIA SERVICES(24184)
With: 600 Fairmount Ave Ste 306

Washington, DC 20005

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

1250 Eye Street NW

Ste 900

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



Buy	Flight									Total	
ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate
7	M-F 6PM	1 NEWS			10/30/2012-11/02	2/2012	. T V	NTF	30	5	1,350.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	29/2012-11/04	/2012		. T W T F		4		1,350.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	30/2012	Tu					30			1,350.00	Preempted
10/	30/2012	Tu	06:57:55 PM	10/30/2012	ROF12TV22H		30	1,350.00	1,350.00		Makegood in M-F 630PM NEWS
10/	31/2012	We	06:29:45 PM		ROF12TV22H		30	1,350.00	12	To the same of the	
11/	01/2012	Th	06:29:25 PM		ROF12TV22H		30	1,350.00			V.
11/	02/2012	Fr	06:23:47 PM		ROF12TV22H		30	1,350.00			
8	THE INS	IDER			10/30/2012-11/02	2/2012	. T V	WTF	30	5	900.00
Week Of				MTWTFS	<u>S</u>	Spots Per Week	10	Rate	The second		
10/29/2012-11/04/2012		/2012		. T W T F		4		900.00	-		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	30/2012	Tu	07:29:27 PM		ROF12TV22H		30	900.00			
10/	31/2012	We			- 1		30	M.		900.00	Preempted
11/	01/2012	Th					30			900.00	Preempted
11/	02/2012	Fr					30				Credit
11/	02/2012	Fr	06:12:34 AM	10/31/2012	ROF12TV22H) N	30	1,800.00	1,800.00		Makegood in THIS MORNING 6-7AM
9	11PM NE	EWS			10/30/2012-11/02	2/2012	. T V	WTF	30	4	2,750.00
				. North							
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	29/2012-11/04	1/2012		.TWTF		4		2,750.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	30/2012	Tu	11:22:17 PM		ROF12TV22H		30	2,750.00			
10/	31/2012	We	11:23:17 PM		ROF12TV22H		30	2,750.00			
11/	01/2012	Th	11:29:17 PM		ROF12TV22H		30	2,750.00			
11/	02/2012	Fr	11:23:01 PM		ROF12TV22H		30	2,750.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Brian Butz-1 KDKA-TV

Contract Num:

Office:

1201-57150 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1566

Washington, DC 20005 In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

1250 Eye Street NW

Ste 900

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 Page 4 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								_	Total	
ine	Descript	tion			Buy Line Dates			WTFSS	Dur	Spots	Rate
10	NCIS				10/30/2012-10/30	0/2012	.Т.		30	1	8,000.00
1	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/29/2012-11/04	1/2012		. T		1		8,000.00			
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	-	08:31:29 PM	<u></u>	ROF12TV22H		30	8,000.00			
44	NCIS: LO				40/00/0040 40/0	2/0040			30	1	7,000,00
11	NCIS: LC	JS ANG	ELES		10/30/2012-10/30	0/2012	.1.	• • • •	30	1	7,000.00
١	Neek Of			MTWTFS	3	Spots Per Week		Rate	100		A.
_	10/29/2012-11/04	1/2012		.T	_	1		7,000.00		1	
			Air Time		Motorio		D.:-		Dehit	Cradit	Remarks
	Air <u>Date</u> 10/30/2012	-	<u>Air Time</u> 09:46:46 PM	M/G For	Material ROF12TV22H		<u>Dur</u> 30	<u>Rate</u> 7,000.00	Debit	Credit	<u>Remarks</u>
		Tu	09.40.40 F W				150				
12	VEGAS				10/30/2012-10/30	0/2012	.Т.		30	11	5,000.00
,	Nools Of			MTWTFS	2	Spots Per Week		Rate			
	<u>// Week Of</u> 10/29/2012-11/04	1/2012		MIWIFS:	2	Spots Per Week		5,000.00			
					- N			3,000.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
•	10/30/2012	Tu	10:47:16 PM		ROF12TV22H		30	5,000.00			
13	SURVIV	OR XX\	1		10/31/2012-10/31	1/2012	W	<i>I</i>	30	1	6,000.00
	Neek Of			MTWTFS:	<u> </u>	Spots Per Week		Rate			
•	10/29/2012-11/04	1/2012		W		1		6,000.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/31/2012	We	08:27:59 PM		ROF12TV22H		30	6,000.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 10

Brian Butz-1 KDKA-TV

Account Exec: Office: Contract Num:

1201-57150 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1566

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20005

1250 Eye Street NW

Ste 900

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
14	C.S.I.			10/31/2012-10/31	1/2012	W	1	30	1	6,000.00	
Week Of 10/29/2012-11/04/2012		MTWTFSS W		Spots Per Week		Rate 6,000.00					
<u>Air Da</u>		<u>Air Time</u> 10:36:48 PM	M/G For	Material ROF12TV22H		<u>Dur</u> 30	<u>Rate</u> 6,000.00	Debit	Credit	<u>Remarks</u>	
15	ELEMENTARY			11/01/2012-11/0	1/2012		Γ	30	1	5,000.00	
<u>Week</u> 10/29/ <u>Air Da</u> 11/01/	/2012-11/04/2012 ate Day	<u>Air Time</u> 10:33:51 PM	MTWTFSS	Material ROF12TV22H	_Spots Per Week 1	<u>Dur</u> 30	Rate 5,000.00 Rate 5,000.00	Debit	Credit	<u>Remarks</u>	
16	SAT. MORN. LC	OCAL NEWS		11/03/2012-11/03	3/2012		.S.	30	1	400.00	
<u>Week</u> 10/29/ <u>Air Da</u> 11/03/	/2012-11/04/2012 ate <u>Day</u>	<u>Air Time</u> 06:44:14 AM	MTWTFSS	Material ROF12TV22H	_Spots Per Week 1	<u>Dur</u> 30	Rate 400.00 Rate 400.00	Debit	Credit	<u>Remarks</u>	
17	SAT.CBS MORN			11/03/2012-11/03	3/2012			30	1	600.00	
<u>Week</u> 10/29/ <u>Air Da</u> 11/03/	/2012-11/04/2012 ate Day	<u>Air Time</u> 09:29:25 AM	MTWTFSS		_Spots Per Week 1	<u>Dur</u> 30	Rate 600.00 <u>Rate</u> 600.00	Debit	Credit	Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

CBS TELEVISION



KDKA-TV

INVOICE

Page 6 of 10

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-57150

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1566

In Account MENTZER MEDIA SERVICES(24184)
With: 600 Fairmount Ave Ste 306

Washington, DC 20005

1250 Eye Street NW

Ste 900

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight								_	Total	
Line	Descri	•			Buy Line Dates			VTFSS	Dur	Spots	Rate
18	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/0	3/2012		. S .	30	1	1,500.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	10/29/2012-11/0	04/2012		S.		1		1,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012		09:52:28 PM		ROF12TV22H		30	1,500.00			
19	OTEE!	EDC DE	GULAR SEASON		11/04/2012-11/0	1/2012		С.	30	1	85,000.00
19	SILLL	LNO NEC	JULAN JLAJOI	·	11/04/2012-11/0	4/2012			30	1	65,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			A.
	10/29/2012-11/0	04/2012		S		1		85,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	11/04/2012	-	04:23:18 PM	<u>IVI/O 1 01</u>	ROF12TV22H		30	85,000.00		Oledit	<u>IXEMILITA</u>
									1		
20	NFL PF	RE-GAME	= SHOW		11/04/2012-11/0	4/2012		S	30	1	7,500.00
	Week Of			MTWTFS	S	_Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S	-	1		7,500.00			
	Air Data	D	Ain Tinn	M/O F	Maria			Data	D-hit	0	Demonto
	Air Date 11/04/2012	-	Air Time 11:58:55 AM	M/G For	Material ROF12TV22H		<u>Dur</u> 30	Rate 7,500.00	Debit	Credit	<u>Remarks</u>
					W W						
21	THE G	OOD WIF	E		11/04/2012-11/0	4/2012		S	30	11	5,000.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S	<u> </u>	<u>opots i ei week</u>	=	5,000.00			
						·		,			
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	10:13:51 PM		ROF12TV22H		30	5,000.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Ste 900

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57150

10/30/2012-11/06/2012

Brian Butz-1

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1566

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544488
 Page 7 of 10

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 Net 30 days

Buy	Flight									Total	· ·	
_ine	Description			Buy Line Dates		мти	/TFSS		Dur	Spots	Rate	
22	THIS MORNI	NG 6-7AM		11/05/2012-11/0	6/2012	M T			30	2	850.00	
	<u>ek Of</u>	_	MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
11/0	05/2012-11/11/201	2	M T		2		850.00					
<u>Air l</u>	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
11/0	05/2012 Me	06:54:34 AM		ROF12TV22H		30	850.00					
11/0	06/2012 Tu	06:09:03 AM		ROF12TV22H		30	850.00					
24	THE EARLY	SHOW		11/05/2012-11/0	6/2012	M T			30	2	550.00	
								1000		L	1	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	ES.				
11/0	05/2012-11/11/201	2	M T		2		550.00					
Δir I	Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		08:58:55 AM	<u>IVI/ O 1 OI</u>	ROF12TV22H		30	550.00	<u> </u>	M	Orcan	<u>rtemants</u>	
		08:15:19 AM		ROF12TV22H	100	30	550.00					
						V V						
25	PITTSBURG	LIVE		11/05/2012-11/0	5/2012	M	A. Company		30	11	300.00	
10/-	-1- 04		MINITE		Conta Des Marti		Date					
	<u>ek Of</u>	_	MTWTFS	2	Spots Per Week	-	Rate					
11/0	05/2012-11/11/201	2	M			100	300.00					
<u>Air I</u>	Date Da	ı <u>y</u> Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	05/2012 Me	09:31:32 AM		ROF12TV22H	,	30	300.00					
26	4-430PM NE\	VS		11/05/2012-11/0	5/2012	M			30	1	900.00	
				8								
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
11/0	05/2012-11/11/201	2	M		1		900.00					
Air I	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	05/2012 Me	-				30	· <u></u>		=		Credit	
	-											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

600 Fairmount Ave Ste 306

Ste 900

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57150

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1566

ISSUE **Product Desc:**

Invoice Num: 1201-544488 Page 8 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

luy	Flight									Total	
ine	Descri				Buy Line Dat			NTFSS	Dur	Spots	Rate
27	430-5PM NEWS 11/05/2012-11/05/2012		1/05/2012	М		30	11	900.00			
We	eek Of			MTWTFS	S	Spots Per Week	=	Rate			
11/	/05/2012-11/ ⁻	11/2012		М		1		900.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012	Мо					30				Credit
28	5-530P	M NEWS	}		11/05/2012-1	1/05/2012	М		30	1	1,200.00
											NI .
	eek Of			MTWTFS	<u>s S</u>	Spots Per Week	-	Rate			
11/	/05/2012-11/ ⁻	11/2012		M		1		1,200.00		-	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/	/05/2012	Мо					30				Credit
29	M-F 6F	M NEWS	3		11/05/2012-1	1/05/2012	М		30	1	1,350.00
	eek Of	14/0040		MTWTFS	<u>s S</u>	Spots Per Week	No 8	Rate			
11/	/05/2012-11/ ⁻	11/2012		М	45			1,350.00			
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
11/	/05/2012	Мо					30				Credit
30	THE IN	SIDER			11/05/2012-1	1/05/2012	М		30	1	900.00
141	-1. 04			MINITES		04-5 14/		D-:			
	eek Of /05/2012-11/	11/2012		<u>MTWTFS</u> M	<u> </u>	Spots Per Week 1	=	<u>Rate</u> 900.00			
						· ·					
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/	/05/2012	Мо					30				Credit

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 9 of 10

RESTORE OUR FUTURE(330290) 1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57150

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1566

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
31	11PM N	EWS			11/05/2012-11/0	5/2012	М		30	1	2,750.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/0	05/2012-11/11	1/2012		М		1		2,750.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо					30				Credit	
32	11:35P-1	12:37A -	LETTERMAN		11/05/2012-11/0	5/2012	M		30	1	750.00	
							,				V.	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of the sa			
11/0	05/2012-11/11	1/2012		М		1		750.00	A I		-	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо	12:14:50 AM		ROF12TV22H		30	750.00				
33	11:35P-1	12:37A -	LETTERMAN		10/30/2012-11/02	2/2012	. T W	TF	30	4	750.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	M	Rate				
10/2	29/2012-11/04	4/2012		. T W T F	- 1	4	W -	750.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	12:30:16 AM		ROF12TV22H		30	750.00				
10/3	31/2012	We	12:31:44 AM		ROF12TV22H	W 10	30	750.00				
11/0	01/2012	Th	12:31:00 AM		ROF12TV22H	7	30	750.00				
11/0	02/2012	Fr	12:29:38 AM		ROF12TV22H		30	750.00				
	Tot	tal Spots	<u>-</u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Total	ıls	53		180,250.0	0	2	27,037.50	153,212.50	3,150.00	3,150.00	0.00	

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE

PAID FOR BY: RESTORE OUR FUTURE

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © COM



KDKA-TV

INVOICE

Page 10 of 10

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57150 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1566

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544488 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



412-575-2200

Gross Billing	180,250.00
Trade Value	0.00
Agency Commission	27,037.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	153,212.50

Warranty - We warrant the above broadcasts were made according to the official station log.